

# State of Arizona



## Campaign Finance Report

America's Victory PAC  
Committee #: 201000800

Treasurer: DOUGLAS, DIANE  
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### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 20, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$16,925.00
Total Cash Disbursements this Reporting Period:	\$4,539.64
Cash Balance at End of Reporting Period:	\$12,385.36

Report ID: 66271

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$16,925.00	\$0.00	\$16,925.00	\$16,925.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$16,925.00	\$0.00	\$16,925.00	\$16,925.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,539.64	\$0.00	\$4,539.64	\$4,539.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,539.64	\$0.00	\$4,539.64	\$4,539.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,539.64			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JACOBS, GRETCHEN	10/01/2010	\$2,000.00	\$2,000.00
<b>Address:</b>	2525 E Arizona Biltmore Cir, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ATTORNEY, SELF EMPLOYED			
<b>Name:</b>	PEARCE, RICHARD	10/06/2010	\$100.00	\$100.00
<b>Address:</b>	1640 E Jensen St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Barradas, Tyra	10/08/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	3600 N 60th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	POWELL, CHARLES	10/08/2010	\$25.00	\$25.00
<b>Address:</b>	3027 N Gilbert Rd, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	DeMasseo, Jennifer	10/12/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	PO Box 15051, Mesa, AZ 85211		Cash	
<b>Name:</b>	DUNN, JEFFREY D	10/12/2010	\$500.00	\$500.00
<b>Address:</b>	9448 E Hidden Spur Trl, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	GENERAL MANAGER, ALL CITY TOWING			
<b>Name:</b>	Rush, Daniel	10/12/2010	\$5,000.00	\$5,000.00
<b>Address:</b>	2240 S 35th Ave, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	Self - Employed, JSL Mgmt			
<b>Name:</b>	SCOLERI, SUZANNE	10/12/2010	\$500.00	\$500.00
<b>Address:</b>	1451 E Fairview St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	PROPERTY MANAGER, GDG			
<b>Name:</b>	Stender, Craig	10/12/2010	\$300.00	\$300.00
<b>Address:</b>	4044 E Wilshire Dr, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Contractor, IBM			
<b>Name:</b>	Tasar Protect Life	10/12/2010	\$5,000.00	\$5,000.00
<b>Address:</b>	17800 N 85th St, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	TESS, LARRY	10/12/2010	\$500.00	\$500.00
<b>Address:</b>	2859 E Portola Valley Ct, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	Highlander Custom			
Total of Individual Contributions			\$16,925.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$16,925.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	REFLECTIONS IN INK	10/12/2010	\$1,739.64	\$4,539.64
<b>Address:</b>	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	REFLECTIONS IN INK	10/12/2010	\$2,800.00	\$4,539.64
<b>Address:</b>	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Professional Services - Mailing services			
Total of Operating Expenses			\$4,539.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,539.64	

